

Work Order ID 62262

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Thursday, September 23, 2010 1:57:32 PM

Item ID: D412-709-015

Accept



Setup Start



Revision ID:

Item Name: Hinge Panel Door Modification

Stop



Start Date: 9/24/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 10/7/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: VMFDate: 10-9-23

Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev A

100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

0.00

0.00

110



QC4- 100% Inspect kits for completeness

QC

Quality Control

Memo

0.00

S10/9/23

(X2)

120



Packaging

Packaging

Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D412-709-015

Location: _____

PPP Rev: B

(X2)

(X2)

W/O: 62262

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/09/23	# 100	Perm. Change ADD step to Pick Kit	M	10/09/23	30		Stable
		Pick Kit	x	10/09/23	②		Stable

Part No: D412-709-015 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/09/30 JJ

CMF

10-9-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62262



Parent Item: D412-709-015



Parent Item Name: Hinge Panel Door Modification

Start Date: 9/24/2010

Required Date: 10/7/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev. B 05.03.08 D3240-1 no longer made in house

Component Item ID/ Item Name	Item ID	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2126	t1 @ 70.0" long		Manufactured	No			110	f	316.2234	6	12.63158			

S+2 Seal		G measured			S1002b4			Location			Loc Qty		Loc Code	
								ST405			316.2234211			
								48285			22.0884211			
								57106			294.135			

D3236-1		Manufactured	No				110	Each	3.0000	1	2			
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S+2 Window								Location			Loc Qty		Loc Code	
								ST217			3			
								57016			1			
								60061			2			

D3240-1		Manufactured	No				110	Each	6.0000	1	2			
S+2 Frame														

S+2 Frame								Location			Loc Qty		Loc Code	
								ST217			6			
								57017			2			
								58718			4			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-709-011	ESCAPE PANEL MODIFICATION KIT
1	X						D412-709-013	ESCAPE PANEL PUSH OUT WINDOW KIT
		X					D412-709-015	HINGE PANEL DOOR MODIFICATION KIT
		1	X				D412-709-017	HINGE PANEL DOOR REPLACEMENT WINDOW KIT
				X			D412-709-019	CARGO DOOR PUSH OUT WINDOW KIT
					X		D412-709-021	HINGE PANEL DOOR PUSH OUT WINDOW MODIFICATION KIT
						1	X	D412-709-023 HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
			1				D2126-0720	LOCKING SEAL
1							D3118-3	SIGN ASSEMBLY
				1			D3136-041	WINDOW ASSEMBLY
		1					D3136-043	WINDOW ASSEMBLY
1							D3224-1	FRAME
			1				D3236-1	WINDOW
						1	D3237-1-0720	SEAL RETAINER
		1					D3237-1-0980	SEAL RETAINER
						1	D3237-3-0720	SEAL FILLER
		1					D3237-3-0980	SEAL FILLER
2							D3239-1	COVER
		1					D3240-1	FRAME
						1	D3543-1	HINGE PANEL DOOR PUSH OUT WINDOW
						1	D3543-3	HINGE PANEL DOOR PUSH OUT WINDOW FRAME
		1				1	D3561-1	WINDOW SEAL TOOL
3							AN6-20A	BOLT
2							AN960JD10L	WASHER
5							AN960JD616	WASHER
5							AN960JD616L	WASHER
2							MS21042L3	NUT
3							MS21042L6	NUT
2							MS35207-262	SCREW